

TRANSMISSION VERIFICATION REPORT

TIME : 08/27/2010 08:01
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	08/27 08:00
FAX NO./NAME	15143391105
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

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Chantal Lavoie

From: Linda Lacelle [linda68@sympatico.ca]
Sent: August 26, 2010 3:31 PM
To: 'Chantal Lavoie'
Subject: Re: approval

All approved
LL

-----Original Message-----

From: Chantal Lavoie
Date: 8/26/2010 2:40:01 PM
To: 'Linda Lacelle'
Subject: approval

Hi Lindaaaaaaaaaaaaaaa,

Please see the attach. for approval so far it is all
for the shortage.

1- Marmon

2- Aviall

3- Magna



M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	10.26675789	0	12.375	12-12-6+
M6061T6B1.000X15.000	29.85052632	0	46.3	24
M6061T6B2.000X04.500	2.495788947	0	19.62421	6
M6061T6B2.500X03.500	0.895771111	0	9	8
M6061T6B30000X01.500	1.159783811	0	23.1789	20
M6061T6R0.625	47.38959474	0	77.5	30
M6061T6R1.000	1.183663458	0	3.68	12-12-6+
M6061T6R1.250	0.606886842	0	53.20705	12
M6061T6S.125	24.72908456	0	127.26	96
M6061T6T0.375W.035	12.77104646	0	245.29	100
M6061T6T0.500W.058	30.81947368	0	97.5	80
M6061T6T0.625W.049	0.526315789	0	26	10
M6061T6T1.000W.188	30.71099719	0	63.5653	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.472631579	0	42.659	12
M6061T6T3.500W.375	5.368421053	0	8.5	10
M6061T6T5.000W.125	7.778942105	0	28.3754	6
M6061T6TR4.0X2.0W125	19.80520526	0	40	6
M6061T6TS0.750W.062	29.73163316	0	147.22817	100
M7075T6B1.000X1.000	0.492284592	0	12	10
M7075T6B1.500X1.500	0.221052632	0	7.8	6
M7075T73R1.000	10.18421053	0	24	6

Loc 1 T6S .080 X sheet 112SF
 16,5052 H32 S.032 X 64SF



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12454**

Purchase Order Date 8/26/10
PO Print Date 8/26/10

Page Number 1 of 1

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(C) 10/8/12

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	9/03/10 Yes	192.00 sf	Yours ppd	\$5.9375	\$1,140.00

Special Inst: 6061-T OR 6061-T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

2	M5052H32S.032	5052-H32 .032 Sheet	8/30/10 Yes	✓ 64.00 sf	Yours ppd	\$1.0938	\$70.00
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Special Inst: MATERIAL: 5052-H32 ALUMINUM
SHEET
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8
OR
AMS 4016 OR ASTM B209

PO Total: \$1,210.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CD

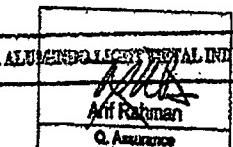
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/26/10

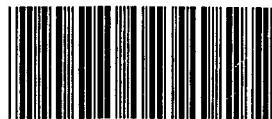
P009960-0911600440

CW334
AUCL0143

		MILL TEST CERTIFICATE												ORIGINAL				
		PT. ALUMINDO LIGHT METAL INDUSTRY, Tbk. DESA SAWOTRATAP, GEDANGAN SIDOARJO 61264, INDONESIA																
Customer		Address		Product Type										December 13, 2008				
				PRIME ALUMINUM SHEET (MILL FINISH-PAPER INTERLEAVED)										PO NUMBER: N00386				
Description of Product																		
Case	Unique Heat Number	Dimension	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS tN	Yield tN	Bend Test
5A	09116004AB	.032 INCH X .48 INCH X .96 INCH	1.5250	AA 5052	H32	96.99	0.02	2.41	0.11	0.21	0.03	0.00	0.02	0.15	8	322	28.9	Good
6A	09116004AD	.032 INCH X .48 INCH X .96 INCH	1.3030	AA 5052	H32	96.99	0.02	2.41	0.11	0.21	0.03	0.00	0.02	0.15	8	322	28.3	Good
2B	09116000C0	.040 INCH X .48 INCH X .120 INCH	1.8050	AA 5052	H32	96.96	0.02	2.39	0.11	0.23	0.06	0.00	0.02	0.17	7	31.4	26.7	Good
3B	09116000C0	.040 INCH X .48 INCH X .120 INCH	1.8080	AA 5052	H32	96.96	0.02	2.39	0.11	0.23	0.06	0.00	0.02	0.17	7	31.4	26.7	Good
1D	09116002A0	.050 INCH X .48 INCH X .144 INCH	1.7640	AA 5052	H32	97.04	0.02	2.33	0.11	0.22	0.04	0.00	0.01	0.16	10	36.8	33.7	Good
2D	09116002A0	.050 INCH X .48 INCH X .144 INCH	1.3120	AA 5052	H32	97.04	0.02	2.33	0.11	0.22	0.04	0.00	0.01	0.16	10	36.8	33.7	Good
3D	09116005B0	.050 INCH X .48 INCH X .144 INCH	1.1770	AA 5052	H32	96.97	0.02	2.37	0.12	0.24	0.03	0.00	0.02	0.16	9	38.1	32.9	Good
4D	09116005B0	.050 INCH X .48 INCH X .144 INCH	1.2020	AA 5052	H32	96.97	0.02	2.37	0.12	0.24	0.03	0.00	0.02	0.16	8	38.1	32.9	Good
1E	09116099D0	.080 INCH X .48 INCH X .96 INCH	1.7850	AA 5052	H32	96.94	0.02	2.39	0.12	0.25	0.05	0.00	0.01	0.17	15	32.7	30.2	Good
2E	09116092B0	.080 INCH X .48 INCH X .96 INCH	1.7550	AA 5052	H32	96.98	0.02	2.33	0.11	0.28	0.04	0.00	0.01	0.15	15	31.5	28.8	Good
3E	09116082B0	.080 INCH X .48 INCH X .96 INCH	1.7550	AA 5052	H32	96.99	0.02	2.33	0.11	0.28	0.04	0.00	0.01	0.15	15	31.8	28.8	Good
Material conforms to :																		
AA 5052-H32 ASME, QQA250/8, AMS4016K, AMS-QQA250-8A, ALUMINUM ASSOCIATION STANDARDS, AND ASTM B209 (2008 REVISION) IN ALL RESPECTS.															PT. ALUMINDO LIGHT METAL INDUSTRY  Arif Rahman Q. Assurance			
AL00902566 Cert No: 09-1200287 ALE0902054																		
AU6194000-11																		
PAGE 1 OF 1																		

SOLD TO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7



SPECIAL INSTRUCTIONS

STOCK

Contact: CHANTAL

Ship Terms: PREPAID



MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	DAVE MC VETY	(613) 632-5200	(613) 632-1053	12454	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W035161	NET 30 DAYS	NIR:R-557065-1	09/09/10	09/13/10	09/13/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM SHEET ASH 5052 H32 .032" x 48" x 96" <i>29 LB / 2 PC</i>	L038804	90116004A0	2
Skids: 1						

Received by: _____ Date: _____ Signature: _____

29 LB

Receiving Report

Date: 10/9/13
 Supplier: MAGVA
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M115638
 Dart P/O: 12404
 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 10/9/13 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M6061T65-08U</u>		<u>192</u>	<u>0</u>	<u>0</u>	<u>192</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 10/9/13

Received/Costing

Initial CS

Location

Purchase Order Receipt Listing

Page 1 of 1

Monday, September 13, 2010 9:28:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12454 Receipt Dates from 9/13/2010 to 9/13/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002	Magna Stainless									
PO12454	2		M5052H32S.032 sf		8/30/2010	9/13/2010	64.0000	\$1.09	0.0000	0	\$70.00
CAD	No		5052-H32 .032 Sheet sf		64.0000	DESJ02		\$70.00	0.0000	0	
			115638								
									Total Received Quantity:		64.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$70.00
									Total Balance Due Quantity:		0.0000